

GOVERNMENT OF TELANGANA
ABSTRACT

Developmental works – Release of Rs.11924.03 lakh for taking up various developmental works during the year 2016-17 under the scheme “Special Development Fund for Welfare and Development Activities” – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No.342

Dated:26-05-2016

Read the following:-

- Ref: 1. G.O.Rt.No.103 Planning (VI) Department, Dated:15.02.2016
2. G.O.Rt.No.109 Planning (VI) Department, Dated:17.02.2016.
3. G.O.Rt.No.110 Planning (VI) Department, Dated:17.02.2016.
4. G.O.Rt.No.111 Planning (VI) Department, Dated:17.02.2016.
5. G.O.Rt.No.197 Planning (VI) Department, Dated:19.03.2016.
6. G.O.Rt.No.202 Planning (VI) Department, Dated:19.03.2016
7. G.O.Rt.No.217 Planning (VI) Department, Dated:28.03.2016
8. G.O.Rt.No.1904, Finance (EBS-I) Department, Dated:24.05.2016

ORDER

In the references 1st to 7th read above Government have accorded administrative sanction for an amount of Rs.14347.89 lakh during 2015-16 for taking up various developmental works in three(3) districts under the scheme Special Development Fund. Out of above sanctioned amount, Rs.2423.86 has been released and Rs.11924.03 lakh has to be released during 2016-17.

2. In the reference 8th read above, the Finance (EBS-I) Department have issued the Budget Release Order (BRO) for an amount of Rs.517.31 crore under the state plan scheme of “Special Development Fund for Welfare and Development Activities” from the budget 2016-17.

3. After careful examination Government hereby release the balance amount of Rs.11924.03 lakh (Rupees One hundred and nineteen crore twenty four lakh and three thousand only) towards the works sanctioned in the references 1st to 7th read above under the scheme “Special Development Fund for Welfare and Development Activities” for the year 2016-17. The details of releases are shown in the Annexure appended to this order.

4. The amount released in para-(3) above shall be debited to the following Heads of Account.

Sl. No	Head of Account	Amount now released (Rs. in lakh)
1	5475 M.H.800-G.H.11- SH (08) -530- 531	5424.27
2	5475 M.H.789-G.H.11- SH (10) -530- 531	1329.22
3	5475 M.H.796 G.H.11- SH (10) -530- 531	5170.54
	Total	11924.03

(P.T.O)

5. The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning". The District Treasury Officer, concerned is requested to adjust the amounts by crediting to the above Head of Account. The district-wise sanctions and releases are shown in the "Annexure" appended to the GO.

6. The District Collector, concerned is hereby authorized to draw and incur the expenditure for the works sanctioned and shall monitor the progress of works on a regular basis and shall furnish utilization certificate after completion of the sanctioned works. The sanctioned works shall be executed by the respective departments strictly following the existing departmental guidelines in vogue.

(BY ORDER AND IN NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The District Collectors, Medak, Warangal, Khammam Districts.

The Chief Planning Officers, Medak, Warangal, Khammam Districts.

Copy to

The Accountant General, Telangana, Hyderabad.

The Spl. Chief Secretary to Govt., PR&RD Dept.

The Spl. Chief Secretary to Govt., MA & UD Dept.

The Addl. Secretary to C.M, for information.

The OSD to FM.

The CPRO to CM.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER

ANNEXURE TO G.O.RT.NO. 342 PLANNING (VI) DEPARTMENT, DATED:26-05-2016

(Rs. in lakhs)

Sl. No.	G.O No.	Date	District	Constituency	Administrative sanction accorded for				Amount already released				Balance amount now released			
					General	SCSP	TSP	Total	General	SCSP	TSP	Total	General	SCSP	TSP	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	103	15.02.2016	Medak	Siddipet	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2	197	19.03.2016	Medak	Dubbak	515.00	0.00	0.00	515.00	0.00	0.00	0.00	0.00	515.00	0.00	0.00	515.00
3	217	28.03.2016	Medak	Narsapur	0.00	0.00	5435.81	5435.81	0.00	0.00	1717.00	1717.00	0.00	0.00	3718.81	3718.81
			Sub Total		1015.00	0.00	5435.81	6450.81	0.00	0.00	1717.00	1717.00	1015.00	0.00	3718.81	4733.81
4	109	17.02.2016	Warangal	Warangal East	1072.00	128.00	0.00	1200.00	0.00	128.00	0.00	128.00	1072.00	0.00	0.00	1072.00
5	110	17.02.2016	Warangal	Warangal East	2542.73	517.80	61.06	3121.59	0.00	517.80	61.06	578.86	2542.73	0.00	0.00	2542.73
6	111	17.02.2016	Warangal	Warangal West	409.04	1162.22	879.23	2450.49	0.00	0.00	0.00	0.00	409.04	1162.22	879.23	2450.49
			Sub Total		4023.77	1808.02	940.29	6772.08	0.00	645.80	61.06	706.86	4023.77	1162.22	879.23	6065.22
7	202	19.03.2016	Khammam	Yellandu	385.50	167.00	572.50	1125.00	0.00	0.00	0.00	0.00	385.50	167.00	572.50	1125.00
				Grand Total	5424.27	1975.02	6948.60	14347.89	0.00	645.80	1778.06	2423.86	5424.27	1329.22	5170.54	11924.03

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PRINCIPAL SECRETARY TO GOVERNMENT

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